TOTAL MAXIMUM DAILY LOADS (TMDLs)

For Chlordane, Dioxins, and Polychlorinated Biphenyls (PCBs) in Nonconnah Creek

Nonconnah Creek Watershed (HUC 08010211) Shelby County, Tennessee

FINAL

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LIST OF ABBREVIATIONS

ATSDR Agency for Toxic Substances and Disease Registry

ADB Assessment Database
BCF Bioconcentration Factor

BMP Best Management Practices
CAS Chemical Abstract Service
CDD Chlorinated Dibenzo-p-Dioxin

CDF Chlorinated Dibenzofuran

CFR Code of Federal Regulations

CFS Cubic Feet Per Second
HHC Human Health Criteria
HUC Hydrologic Unit Code

LA Load Allocation
MOS Margin of Safety

MRLC Multi-Resolution Land Characteristic

MS4 Municipal Separate Storm Sewer System

NHD National Hydrography Dataset

NPL National Priorities List NPS Non-point Source

NPDES National Pollutant Discharge Elimination System

PCB Polychlorinated Biphenyl
PPB Parts per Billion (1 x 10⁻⁹)
PPM Parts per Million (1 x 10⁻⁶)

PPQ Parts per Quadrillion (1 x 10⁻¹⁵)
PPT Parts per Trillion (1 x 10⁻¹²)

RI/FS Remedial Investigation/ Feasibility Study

ROD Record of Decision

RM River Mile

TDEC Tennessee Department of Environment & Conservation

TDSWM Tennessee Division of Solid Waste Management

TEF Toxic Equivalent Factor

TMDL Total Maximum Daily Load

USEPA United States Environmental Protection Agency
USFDA United States Food and Drug Administration

USGS United States Geological Survey

WLA Waste Load Allocation

WWTF Wastewater Treatment Facility

SUMMARY SHEET

NONCONNAH CREEK WATERSHED (HUC 08010211)

Total Maximum Daily Loads for Chlordane, Dioxins, and Polychlorinated Biphenyls (PCBs)
As Identified on the State of Tennessee's 2008 303(d) List

Impaired Waterbody Information:

State: Tennessee County: Shelby

Watershed: Nonconnah Creek Watershed (HUC 08010211)

Constituents of Concern: Chlordane, Dioxins, and Polychlorinated Biphenyls (PCBs)

<u>Impaired Waterbody Addressed in This Document:</u>

Waterbody ID	Impaired Waterbody	Miles
TN0801021100711_1000	Nonconnah Creek	3.2

Designated Uses:

The designated use classifications for segments of the Nonconnah Creek addressed in these TMDLs include fish and aquatic life, irrigation, livestock watering & wildlife, and recreation.

Target Criteria:

Fish tissue concentrations, calculated from the formulas used for fish advisories, will be used as the target criteria.

Dallutant	Target Criteria
Pollutant	(mg/kg)
Chlordane	0.1143
Dioxins	5.0E-06
PCBs	0.0200

General TMDL Analysis Methodology:

- Composite fish tissue samples were collected and analyzed for the constituents of concern.
- The TMDLs are expressed in lbs/day as a function of flow. To assist with implementation, the TMDLs are also expressed as a maximum water column concentration (in $\mu g/L$) and as a maximum fish tissue concentration (in mg/kg), which are equivalent to the target criteria.
- Waste Load Allocations (WLAs) are derived for point source dischargers of chlordane, dioxins, and PCBs.
- Load Allocations are established for non-point sources using a mass-balance approach.

Critical Conditions:

The methodology takes into account that the pollutants are contained in the sediment. The methodology addresses all seasons.

Margin of Safety:

5% (Explicit)

Summary of TMDLs, WLAs, and LAs

					TMDLs			
Waterbody ID	Pollutant	WLAs	LAs ¹	MOS ¹	Maximum Load ¹	Maximum Water Column Concentration ²	Maximum Fish Tissue Concentration ²	
		(lbs/day)	(lbs/day) ³	(lbs/day) ³	(lbs/day) ³	(μg/L)	(mg/kg)	
	Chlordane	0	Q ₁ * 4.15E-05	Q ₁ * 2.19E-06	Q ₁ * 4.37E-05	0.0081	0.1143	
TN0801021100711_1000	Dioxins	0	Q ₁ * 5.12E-09	Q ₁ * 2.70E-10	Q ₁ * 5.39E-09	1.0E-06	5.0E-06	
	PCBs	0	Q ₁ * 3.28E-06	Q ₁ * 1.73E-07	Q ₁ * 3.45E-06	0.00064	0.0200	

The LA, MOS, and the Maximum Load TMDL are expressed as a function of flow (Q₁), where Q₁ represents the annual average flow of Nonconnah Creek at the pour point of the segment.

The TMDL is also expressed in terms of maximum allowable water column concentration and maximum fish tissue concentration because TDEC recognizes that these values provide information that potentially will be more useful regarding TMDL implementation efforts than the values that are expressed in terms of an allowable load.

³ Lbs/day calculated as an annual average.

TOTAL MAXIMUM DAILY LOADS (TMDLs) FOR CHLORDANE, DIOXINS, AND PCBs IN NONCONNAH CREEK NONCONNAH CREEK WATERSHED (HUC 08010211)

1.0 INTRODUCTION

Section 303(d) of the Clean Water Act requires each state to list those waters within its boundaries for which technology-based effluent limitations are not stringent enough to protect any water quality standard applicable to such waters. Impaired waters are prioritized with respect to designated use classifications and the severity of pollution. In accordance with this prioritization, states are required to develop Total Maximum Daily Loads (TMDLs) for those waterbodies that are not attaining water quality standards. State water quality standards consist of designated use(s) for individual waterbodies, appropriate numeric and narrative water quality criteria protective of the designated uses, and an antidegradation statement. The TMDL process establishes the maximum allowable loadings of pollutants for a waterbody that will allow the waterbody to maintain water quality standards. The TMDL may then be used to develop controls for reducing pollution from both point and non-point sources in order to restore and maintain the quality of water resources (USEPA, 1991).

2.0 WATERSHED DESCRIPTION

The Tennessee portion of the Nonconnah Creek Watershed (HUC 08010211), includes parts of Fayette and Shelby counties in southwestern Tennessee as shown in Figure 1. The watershed lies within two Level III ecoregions (Mississippi Alluvial Plain and Mississippi Valley Loess Plains) and contains three Level IV subecoregions (USEPA, 1997) as shown in Figure 2.

- The Northern Mississippi Alluvial Plain (73a) within Tennessee is a relatively homogeneous region of Quaternary alluvial deposits of sand, silt, clay, and gravel. It is bounded distinctly on the east by the Bluff Hills (74a), and on the west by the Mississippi River. Average elevations are 250 feet, ranging from near 300 feet in the north near Reelfoot Lake to 215 near Memphis in the south. Most of the region is in cropland, with some areas of deciduous forest. Soybeans, cotton, corn, sorghum, and vegetables are the main crops. The natural vegetation consists of Southern floodplain forest (oak, tupelo, bald cypress). The two main distinctions in the Tennessee portion of the ecoregion are between areas of loamy, silty, and sandy soils with better drainage, and areas of more clayey soils of poor drainage that may contain wooded swampland and oxbow lakes. Waterfowl, raptors, and migratory songbirds are relatively abundant in the region.
- The Bluff Hills (74a) consist of sand, clay, silt, and lignite, and are capped by loess greater than 60 feet deep. The disjunct region in Tennessee encompasses those thick loess areas that are generally the steepest, most dissected, and forested. The soils of the region are generally deep, steep, silty, and erosive. The carved loess has a mosaic of microenvironments, including dry slopes and ridges, moist slopes, ravines, bottomland areas, and small cypress swamps. While oak-hickory is the general forest type, some of the undisturbed bluff vegetation is rich in mesophytes, such as beech and sugar maple,

Proposed Chlordane, Dioxins and PCBs TMDLs Nonconnah Creek Watershed (HUC 08010211) 5/13/09 – Final Page 2 of 21

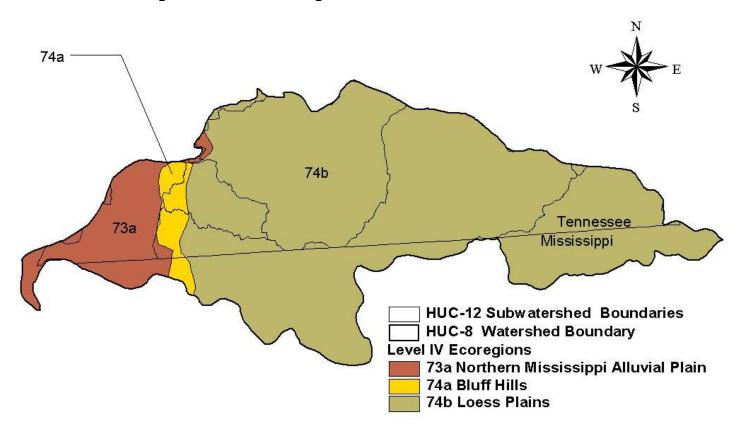
with similarities to hardwood forests of eastern Tennessee. Smaller streams of the Bluff Hills have localized reaches of increased gradient and small areas of gravel substrate that create aquatic habitats that are distinct from those of the Loess Plains (74b) to the east. Unique, isolated fish assemblages more typical of upland habitats can be found in these stream reaches.

• The Loess Plains (74b) are gently rolling, irregular plains, 250-500 feet in elevation, with loess up to 50 feet thick. The region is a productive agricultural area of soybeans, cotton, corn, milo, and sorghum crops, along with livestock and poultry. Soil erosion can be a problem on the steeper, upland Alfisol soils; bottom soils are mostly silty Entisols. Oak-hickory and southern floodplain forests are the natural vegetation types, although most of the forest cover has been removed for cropland. Some less-disturbed bottomland forest and cypress-gum swamp habitats still remain. Several large river systems with wide floodplains, the Obion, Forked Deer, Hatchie, Loosahatchie, and Wolf, cross the region. Streams are low-gradient and murky with silt and sand bottoms, and most have been channelized. The Hatchie River mainstem supports populations of deer, wild turkeys, beavers, otters, waterfowl, and migratory birds.

Tennessee HUC-8 Watershed Boundary | County Boundaries | State Boundaries as in a susually Mississippi Shelby Fayette Marshall De Soto

Figure 1 Location of the Nonconnah Creek Watershed

Figure 2 Level IV Ecoregions in the Nonconnah Creek Watershed



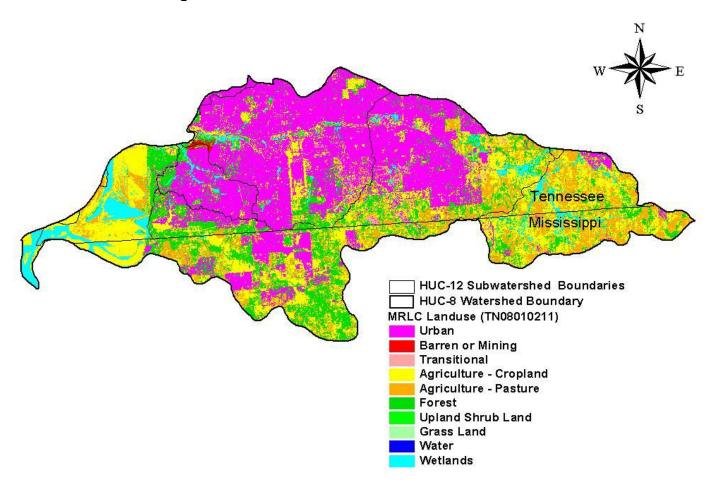
The Nonconnah Creek Watershed has approximately 261 miles of streams (TDEC, 2006) and drains approximately 277 square miles into the Mississippi River. Land use distribution is based on the 1992 Multi-Resolution Land Characteristic (MRLC) satellite imagery databases. Table 1 summarizes land use for the Nonconnah Creek Watershed, which is shown in Figure 3.

Table 1 Land Use Distribution - Nonconnah Creek Watershed

	Arc	ea	0/ 6 / 1	
Land Use	acres	mi ²	% of watershed	
Bare Rock/Sand/Clay	1	0.00	0.00	
Deciduous Forest	18,942	29.59	10.68	
Emergent Herbaceous Wetlands	110	0.17	0.061	
Evergreen Forest	979	1.53	0.55	
High Intensity Commercial/Industrial/Transportation	11,991	18.73	6.76	
High Intensity Residential	15,455	24.14	8.71	
Low Intensity Residential	37,623	58.77	21.21	
Mixed Forest	10,569	16.51	5.96	
Open Water	4,241	6.62	2.39	
Other Grasses (Urban/recreational; e.g. parks, lawns)	6,411	10.01	3.61	
Pasture/Hay	25,842	40.37	14.56	
Quarries/Strip Mines/Gravel Pits	413	0.65	0.23	
Row Crops	34,779	54.32	19.60	
Transitional	1,370	2.14	0.77	
Woody Wetlands	8,686	13.57	4.90	
Total	177,412	277.12	100.00	

Note: A spreadsheet was used for this calculation and values are approximate due to rounding.

Figure 3 Land Use in the Nonconnah Creek Watershed



3.0 PROBLEM DEFINITION

The State of Tennessee's 2008 303(d) List (TDEC, 2008a) identified the segment TN0801021100711_1000 of Nonconnah Creek in the Nonconnah Creek Watershed as not fully supporting designated use classifications due, in part, to elevated levels of chlordane, dioxins, and polychlorinated biphenyls (PCBs) in fish tissue samples. An excerpt from the 2008 303(d) List is presented in Table 2. The impaired segment is shown in Figure 4. Note that there is a fishing advisory for Nonconnah Creek from mile 0.0 to 1.8 (TDEC, 2008).

The designated use classifications for Nonconnah Creek include fish and aquatic life, irrigation, livestock watering and wildlife, and recreation.

3.1 Chlordane

The term chlordane refers to a mixture of stereoisomers primarily in the cis (alpha) and trans (gamma) forms. Technical grade chlordane, on the other hand, is a mixture of various chlorinated hydrocarbons (e.g. heptachlor, chlordene, and nonachlor) in addition to the cis and trans isomers. Chlordane was widely used in the United States as an insecticide for agricultural crops and livestock, for lawns and gardens, and also for underground treatment around the foundation of homes (USEPA, 1997a). Due to rising concerns over the products safety, however, the U.S. Environmental Protection Agency began to restrict the use of chlordane on food crops, lawns, and gardens as early as 1978.

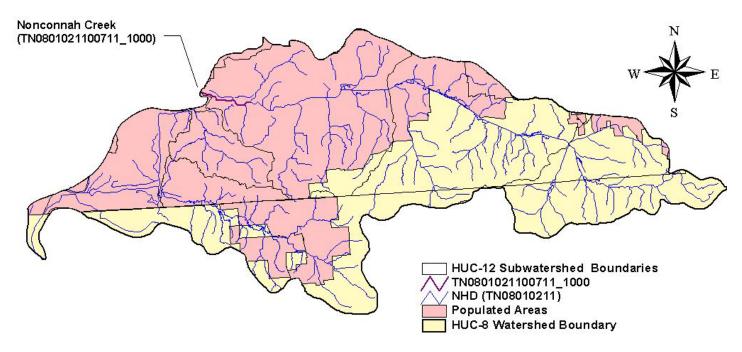
Chlordane is an environmentally persistent and bioaccumulative substance which has been classified as a probable human carcinogen. The Environmental Protection Agency canceled all chlordane uses in 1988 except its use for fire ant control in power transformers. Chlordane still can be manufactured in the United States, but it can only be sold to or used by foreign countries. According to *Toxicological Review of Chlordane* (USEPA, 1997a), "[Chlordane] residues still exist in soils and sediments and chlordane bioaccumulates in fatty tissue of fish and humans; this bioaccumulation is a source of current concern." Chlordane has the potential to damage liver, kidneys, heart, lungs, spleen and adrenal glands as well as being a potential to cause cancer.

Table 2 Final 2008 303(d) List for Stream Impairment Due to Chlordane, Dioxins, and PCBs

Waterbody ID	Impacted Waterbody	River Miles Impaired	Cause (Pollutant)	Pollutant Source
TN0801021100711_1000 Nonconnah Creek from McKellar Lake to Cane Creek.	Nonconnah Creek	3.2	PCBs Dioxins Chlordane Phosphate Loss of biological integrity due to siltation Physical Substrate Habitat Alterations Escherichia coli	Discharges from MS4 area Contaminated Sediment Channelization

Note: There is a fishing advisory on Nonconnah Creek from mile 0.0 to 1.8 (ends at Horn Lake Road bridge).

Figure 4 Waterbody Impaired by Chlordane, Dioxins, and PCBs (as documented on the Final 2008 303(d) List)



Proposed Chlordane, Dioxins and PCBs TMDLs Nonconnah Creek Watershed (HUC 08010211) 5/13/09 – Final Page 10 of 21

Dioxins

Dioxins are a group of synthetic organic chemicals that contain 210 structurally related (congeners) chlorinated dibenzo-p-dioxins (CDD's) and chlorinated dibenzofurans (CDFs) (USEPA, 1999). Some polychlorinated biphenyls (PCBs) are also regarded as "dioxin-like" in nature. Each congener possesses different physical and chemical properties. As a result, there is a range of toxicity among these structurally related organics. 2,3,7,8-Tetrachlorodibenzo-p-dioxin (2,3,7,8-TCDD) is the most toxic of any dioxins. Toxic Equivalent Factors (TEFs) were derived to express the toxicity of other dioxins "as a fraction of the toxicity attributed to 2,3,7,8-TCDD" (ATSDR, 1998).

Dioxins are largely created as unintentional by-products of incomplete combustion and various chemical processes, like chlorine bleaching in pulp and paper mills, and as contaminants during the production of some chlorinated organic chemicals such as chlorinated phenols (USEPA, 1999). These chlorinated hydrocarbons are persistent environmental contaminants, with environmental half-lives ranging from years to several decades. According to *An Inventory of Sources and Environmental Releases of Dioxin-Like Compounds in the United States for the Years 1987, 1995, and 2000,* "dioxin-like compounds enter surface water from atmospheric deposition, stormwater runoff erosion, and discharges of anthropogenic wastes" (USEPA, 2006).

Humans are predominately exposed to dioxins through dietary intake. Dioxins have been demonstrated to bioaccumulate in the aquatic food chain; therefore, contaminated fish and shellfish are a primary route of exposure. The exposure to any dioxins is associated with a number of adverse effects. EPA has classified dioxins as Group B2 (probable carcinogen). Furthermore, experiments "have shown toxic effects to the liver, gastrointestinal system, blood, skin, endocrine system, immune system, nervous system, and reproductive system" (USEPA, 1999).

3.3 Polychlorinated Biphenyls (PCBs)

There are approximately 209 congeners of polychlorinated biphenyls. These 209 synthetic organic compounds vary not only in their physical and chemical properties, but also in their toxicity (USEPA, 1999a). PCBs were sold as a mixture that was based upon the percentage of chlorination. Aroclor 1248, 1254, and 1260 indicate the relative percentages 48, 54, and 60 percent respectively of chlorination contained in each of these mixtures.

PCBs were manufactured in the United States from the 1920's until 1979 when they were banned by the U.S. Environmental Protection Agency. Prior to this ban, PCBs were commonly used as coolants and lubricants in transformers, capacitors and other electrical equipment. The manufacturing ban on PCBs did not require all PCB-containing materials to be removed from use. Therefore, some PCBs may still be utilized commercially. So, although the production of PCBs has ceased, these chemicals are widely distributed throughout the environment (USEPA, 1999a). Some other products made before 1977 that may contain PCBs include old fluorescent lighting fixtures and electrical devices containing PCB capacitors and old microscope and hydraulic oils (ATSDR, 2001).

As stated in Fact Sheet: Polychlorinated Biphenyls Update: Impact on Fish Advisories (USEPA, 1999a):

Currently, the major source of PCBs is environmental reservoirs from past releases. PCBs have been detected in soil, surface water, air, sediment, plants, and animal tissue in all regions of the earth. PCBs are highly persistent in the environment with reported half-lives in soil and sediment ranging from months to years.

Once in the sediment, PCBs can enter the aquatic food chain. PCBs are fat-soluble chemicals with the potential to concentrate in fish tissue. As a result, humans may be exposed to PCBs through the consumption of contaminated foods, primarily contaminated fish. Studies have demonstrated adverse health effects resulting from PCB exposure. PCBs are classified by EPA as Group B2 (probable carcinogen). PCBs have also been shown to be toxic to the immune system, the reproductive system, the nervous system, and the endocrine system (USEPA, 1999a).

4.0 TARGET IDENTIFICATION

In order for a TMDL to be established, a numeric "target" protective of the uses of the water body segments must be identified to serve as the basis for the TMDL. Fish tissue target criteria will be used in these TMDLs because, in the State of Tennessee, assessment of waterbody segments for impairment due to chlordane, dioxins, and PCBs is based on fish tissue concentration. A detailed discussion of the calculations involved in the development of fish tissue target criteria, and the relationship of fish tissue concentrations to published numerical water column criteria, is included in Appendix A. For the purpose of these TMDLs, target criteria expressed as the fish tissue concentrations are summarized in Table 3. These values are based on the water quality criteria for the recreation designated use classification.

Table 3 Fish Tissue Target Criteria

Dallutant	Target Criteria
Pollutant	(mg/kg)
Chlordane	0.1143
Dioxins	5.0E-06
PCBs	0.0200

5.0 WATER QUALITY ASSESSMENT AND DEVIATION FROM TARGET

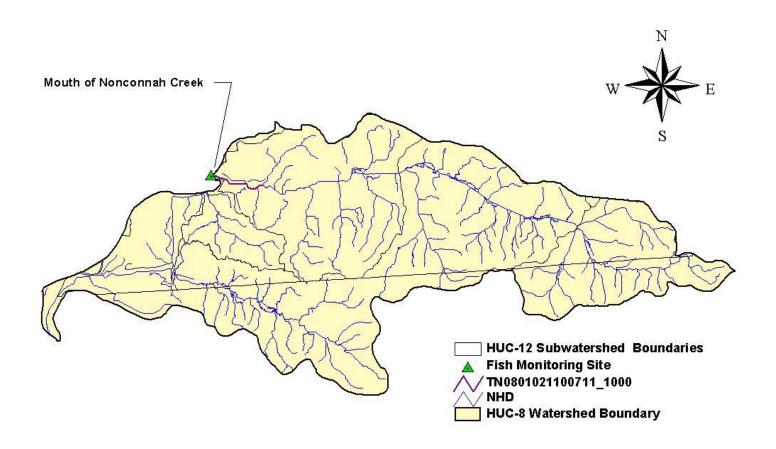
Fish tissue samples were collected and analyzed as defined in *The Results of Fish Tissue Monitoring in Tennessee 1992-1997* (TDEC). Fish tissue data were available from Mckellar Lake at the mouth of Nonconnah Creek. Examination of the data shows exceedances of fish tissue target criteria established in Section 4.0. Table 4 presents a summary of the fish tissue monitoring results for these stations compared to the fish tissue target criteria.

The location of the monitoring site is shown in Figure 5. Fish tissue monitoring data for this site are tabulated in Appendix B.

Table 4 Fish Tissue Monitoring Data

Waterbody	Data Banga	Dellutent	Data	Target	No > toward	Max.
ID	Date Range	Pollutant	Points	(mg/kg)	No. > target	(mg/kg)
TN0801021100711_1000	1990	Chlordane	3	0.1143	2	0.412
	1990	Dioxins	1	5.0E-06	1	5.15E-06
	1990	PCBs	3	0.0200	3	2.348

Figure 5 Fish Tissue Monitoring Site



6.0 SOURCE ASSESSMENT

An important part of the TMDL analysis is the identification of individual sources, source categories, or source subcategories of pollutants in the watershed and the amount of pollutant loading contributed by each of these sources. According to the Clean Water Act, sources are broadly classified as either point or non-point sources. Under 40 CFR §122.2, a point source is defined as a discernable, confined, and discrete conveyance from which pollutants are or may be discharged to surface waters. The National Pollutant Discharge Elimination System (NPDES) program regulates point source discharges. Regulated point sources include: 1) municipal and industrial wastewater treatment facilities (WWTFs); 2) storm water discharges associated with industrial activity (which includes construction activities); and 3) certain discharges from Municipal Separate Storm Sewer Systems (MS4s). For the purposes of these TMDLs, all sources of pollutant loading not regulated by NPDES are considered non-point sources.

6.1 Point Sources

There are numerous permitted dischargers in the Nonconnah Creek Watershed. However, there are currently no permitted point source dischargers with existing allocations for chlordane, dioxins, or PCBs in the Nonconnah Creek Watershed.

6.2 Non-point Sources

Assessments have determined that contaminated sediment is the source of chlordane, dioxin, and PCB impairments in Nonconnah Creek.

The Memphis Defense Depot (TN4210020570), located in the Nonconnah Creek Watershed, was identified as a hazardous waste site for chlordane, dioxins, and PCBs. The Memphis Defense Depot comprises 642 acres in south-central Memphis. The site consists of two adjacent sections: Dunn Field, an open storage and burial area of about 60 acres, and the Main Installation. The Depot has been in operation since 1942, providing material support to all U.S. military services. The Depot has conducted numerous operations utilizing hazardous substances with contamination resulting from leakage, spillage, disposal of out-of-date materials, and normal application of pesticides. Among the wastes disposed of at Dunn Field are oil, grease, paint thinners, methyl bromide, pesticides and cleaning fluids (chlorinated solvents). Ground water beneath and down-gradient of Dunn Field is contaminated with moderate to high concentrations of chlorinated solvents and relatively low concentrations of Removal actions between 1998 and 2001 excavated several areas of contaminated soil at the main installation. A barrier well system was constructed in 1998 and extended in 2001. The final ROD for Dunn Field was signed on 4/12/04. A revised proposed plan and ROD amendment are planned in 2008/2009, which will document changes in the methods of soil and ground water treatment to achieve the remedial action objectives of the original ROD (USEPA, 2008).

These TMDLs consider contaminated sediment as the primary source of chlordane, dioxins and PCBs in Nonconnah Creek. According to the U.S. Environmental Protection Agency, these pollutants have a very low solubility in water and low volatility and they are contained in sediments that serve as reservoirs from which these pollutants may be released over a long period of time (USEPA, 1999, 1999a, 2006a).

7.0 DEVELOPMENT OF TOTAL MAXIMUM DAILY LOADS

The TMDL process quantifies the amount of a pollutant that can be assimilated in a waterbody, identifies the sources of the pollutant, and recommends regulatory or other actions to be taken to achieve compliance with applicable water quality standards based on the relationship between pollution sources and in-stream water quality conditions. A TMDL can be expressed as the sum of all point source loads (Waste Load Allocations), non-point source loads (Load Allocations) and an appropriate margin of safety (MOS), which takes into account any uncertainty concerning the relationship between effluent limitations and water quality:

TMDL =
$$\Sigma$$
 WLAs + Σ LAs + MOS

The objective of a TMDL is to allocate loads among all of the known pollutant sources throughout a watershed so that appropriate control measures can be implemented and water quality standards achieved. 40 CFR §130.2 (i) states that TMDLs can be expressed in terms of mass per time, toxicity, or other appropriate measure.

7.1 Critical Conditions and Seasonal Variation

Critical conditions were incorporated into the TMDL analysis by using the entire period of record (1990) for the fish tissue monitoring data. Chlordane, total dioxin, and PCB concentrations are not expected to fluctuate very much due to the fact that these pollutants are contained mainly in the sediment.

7.2 Determination of TMDLs

In this document, the TMDLs are daily loads expressed as a function of the annual average flow (daily loading function). The daily load is calculated by multiplying the water quality criterion by the annual average flow (represented by Q) and the required unit conversion factor.

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Example: Water quality criterion for PCBs = 0.00064 \mu g/L
Conversion Factor = 5.39 \times 10^{-3} (lbs-L-sec/(\mug-ft<sup>3</sup>-day))
Daily Load = Q * 3.45 \times 10^{-6} lbs/day
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The TMDLs were developed based on fish tissue target criteria, which are the equivalent of the water quality criteria (See Appendix A for a more detailed explanation).

For implementation purposes, the TMDLs are also expressed as maximum water column concentrations and maximum fish tissue concentrations.

7.3 Margin of Safety

There are two methods for incorporating a Margin of Safety (MOS) in TMDL analysis: a) implicitly incorporate the MOS using conservative model assumptions to develop allocations; or b) explicitly specify a portion of the TMDL as the MOS and use the remainder for allocations. In these TMDLs, a 5% explicit MOS was incorporated to account for uncertainties.

7.4 Determination of WLAs & LAs

There are currently no permitted point source dischargers with existing allocations for chlordane, dioxins, or PCBs. Waste load allocations of zero are being provided. The load allocation requires the contribution from non-point sources to be less than or equal to the TMDL target value minus the MOS. In the absence of point sources:

LA = TMDL - MOS

TMDLs, WLAs, and LAs are summarized in Table 5.

Table 5 TMDLs, WLAs, and LAs for the Nonconnah Creek Watershed

					TMDLs			
Waterbody ID	Pollutant	WLAs	LAs ¹	MOS ¹	Maximum Load ¹	Maximum Water Column Concentration ²	Maximum Fish Tissue Concentration ²	
		(lbs/day)	(lbs/day) ³	(lbs/day) ³	(lbs/day) ³	(μ g/L)	(mg/kg)	
	Chlordane	0	Q ₁ * 4.15E-05	Q ₁ * 2.19E-06	Q ₁ * 4.37E-05	0.0081	0.1143	
TN0801021100711_1000	Dioxins	0	Q ₁ * 5.12E-09	Q ₁ * 2.70E-10	Q ₁ * 5.39E-09	1.0E-06	5.0E-06	
	PCBs	0	Q ₁ * 3.28E-06	Q ₁ * 1.73E-07	Q ₁ * 3.45E-06	0.00064	0.0200	

¹ The LA, MOS, and the Maximum Load TMDL are expressed as a function of flow (Q₁), where Q₁ represents the annual average flow of the Nonconnah Creek at the pour point of the segment.

The TMDL is also expressed in terms of maximum allowable water column concentration and maximum fish tissue concentration because TDEC recognizes that these values provide information that potentially will be more useful regarding TMDL implementation efforts than the values that are expressed in terms of an allowable load.

³ Lbs/day calculated as an annual average.

8.0 IMPLEMENTATION PLAN

8.1 Point Sources

There are currently no NPDES permitted facilities in the Nonconnah Creek Watershed with an existing allocation to discharge chlordane, dioxins, or PCBs to the Nonconnah Creek.

8.2 Non-point Sources

The Tennessee Department of Environment & Conservation (TDEC) has no direct regulatory authority over most non-point source discharges. Voluntary, incentive-based mechanisms will be used to implement non-point source management measures in order to assure that measurable reductions in pollutant loadings can be achieved for the impaired waterbody.

One segment of the Nonconnah Creek was listed as impaired on the 2008 303(d) List because it was not fully supporting designated use classifications due, in part, to elevated levels of chlordane, dioxins, and PCBs. Contaminated sediment was identified as the likely source for chlordane, dioxin, and PCB contamination in Nonconnah Creek.

There are generally two options to prevent chlordane, dioxins, and PCBs contained in the sediment from being released to the waterbody: 1) avoid disturbing the sediment or 2) remediate contaminated sites. TDEC recommends using option one whenever possible. On the other hand, if the sediment <u>must</u> be disturbed, remediation efforts will be necessary to control the release of chlordane, dioxins, and PCBs so that the water quality criteria are not exceeded. Strategies to identify sites with elevated levels of chlordane, dioxins, and PCBs may be helpful for implementing controls to prevent the contaminants from being released into Nonconnah Creek. As less of the contaminants become biologically available the concentrations of chlordane, dioxins, and PCBs measured in fish tissue samples should theoretically decline. Most importantly, continued fish tissue monitoring is advised to ensure that contamination has decreased since 1990. This will help determine if additional loading is occurring.

8.3 Evaluation of TMDL Implementation Effectiveness

The effectiveness of these TMDLs will be assessed as data becomes available or when necessary. Watershed monitoring and assessment activities will provide information by which the effectiveness of chlordane, dioxin, and PCB implementation activities can be evaluated. Continued fish tissue sampling will be necessary to monitor the efficacy of the proposed TMDLs. These results will be reevaluated during subsequent water quality assessment cycles as required by the Clean Water Act.

9.0 PUBLIC PARTICIPATION

In accordance with 40 CFR §130.7, the proposed TMDLs for chlordane, dioxins, and PCBs in the Nonconnah Creek was placed on Public Notice for a 35-day period and comments were solicited. Steps taken in this regard included:

- 1) Notice of the proposed TMDLs was posted on the Tennessee Department of Environment and Conservation website. The notice invited public and stakeholder comments and provided a link to a downloadable version of the TMDL document.
- 2) Notice of the availability of the proposed TMDLs (similar to the website announcement) was included in one of the NPDES permit Public Notice mailings, which were sent to interested persons or groups who have requested this information.
- 3) A letter was sent to identified water quality partners in the Nonconnah Creek Watershed advising them of the Chlordate, Dioxins, and PCB TMDLs and their availability on the TDEC website. The letter also stated that a written copy of the Draft TMDL document would be provided upon request. A letter was sent to the following partners:

Natural Resources Conservation Service
Tennessee Department of Agriculture
Tennessee Water Sentinels
United States Army Corps of Engineers
United States Fish and Wildlife Service
United States Geological Survey
Nature Conservancy

4) A draft copy of the proposed TMDLs was sent to the following MS4s:

TNS068276 Memphis Municipal Separate Storm Sewer System

TNS075663 Shelby County

TNS077585 Tennessee Department of Transportation

10.0 FURTHER INFORMATION

Further information concerning Tennessee's TMDL program can be found on the Internet at the Tennessee Department of Environment and Conservation website:

http://www.state.tn.us/environment/wpc/tmdl/

Technical questions regarding <u>these TMDLs</u> should be directed to the following members of the Division of Water Pollution Control staff:

Vicki S. Steed, P.E., Watershed Management Section E-mail: <u>Vicki.Steed@state.tn.us</u>

Sherry H. Wang, Ph.D., Watershed Management Section

E-mail: Sherry.Wang@state.tn.us

11.0 REFERENCES

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Proposed Chlordane, Dioxins and PCBs TMDLs Nonconnah Creek Watershed (HUC 08010211) 5/13/09 – Final Page A-1 of A-3

APPENDIX A

Development of Target Criteria For Chlordane, PCBs, and Dioxins

In the State of Tennessee, assessment of waterbody segments for impairment due to chlordane, dioxins, and PCBs is based on fish tissue concentrations. Public fishing advisories are also based upon fish tissue concentrations. Therefore, for the purpose of this TMDL, development of target criteria will be based on fish tissue concentration.

Chlordane and PCB Methodology

The formula for calculating the fish tissue concentration requiring a fish advisory is established by State of Tennessee Water Quality Standards, Chapter 1200-4-3, General Water Quality Criteria, October 2007 (TDEC, 2007). Section 1200-4-3-.03 (4) (I) is summarized below:

$$R = q * E$$
 (Equation A-1)

where:

R = Plausible-upper-limit risk of cancer associated with a chemical in a fish species; in Tennessee, a risk level of 10⁻⁵ is used when considering a fish advisory

q = Carcinogenic Potency Factor for the specific chemical (kg-day/mg)

E = Exposure dose of the specific chemical (mg/kg-day) from the fish species

E is calculated based on the following formula:

$$E = C * I * X / W$$
 (Equation A-2)

where:

C = Concentration of the chemical (mg/kg) in the edible portion of the fish species

I = Ingestion rate (g/day) of the fish species; 17.5 g/day will be used (USEPA, 2002)

X = Relative absorption coefficient; assumed to be 1.0

W = Average human mass (kg); 70 kg will be used (USEPA, 2002)

Combining equations A-1 and A-2 and solving for fish tissue concentration (C) results in the following equation:

$$C = (R * CF1 * W) / (q * I * X)$$
 (Equation A-3)

where:

CF1 = Conversion Factor (1000 g/kg)

Once the fish tissue target concentration has been determined using Equation A-3, the corresponding water column concentration can be determined using the following equation:

$$C_{water} = [C_{fish} * CF2] / BCF$$
 (Equation A-4)

where:

CF2 = Conversion Factor (1000 μ g /mg)

BCF = Bioconcentration Factor (L/kg)

Using Equations A-3 and A-4 and published values for q and BCF (USEPA, 2002), the target fish tissue concentrations were calculated for the waterbody (TN0801021100711_1000).

Table A-1 Target Fish Tissue Concentrations

Pollutant	q	C _{fish}	BCF	C _{water}
Politicalit	(kg-day/mg)	(mg/kg)	(L/kg)	(μg/L)
Chlordane	0.35	0.1143	14,100	0.0081
PCB	2.0	0.0200	31,200	0.00064

The fish tissue concentrations given in Table A-1 were calculated using the methodology developed on the previous page. These fish tissue concentrations are more stringent than the fish tissue concentrations calculated from the water column criteria established for the fish and aquatic life use classification. Therefore, the fish tissue concentrations in Table A-1 will be used as the target criteria for this TMDL.

Dioxin Methodology

For dioxin, a different methodology is used to determine the water quality criterion and the fish advisory level. The fish tissue concentration requiring a fish advisory is based on the water quality criterion as established by *State of Tennessee Water Quality Standards, Chapter 1200-4-3, General Water Quality Criteria, October 2007* (TDEC, 2007). The water quality criterion is based on a combination of EPA and USFDA assumptions and was approved by EPA in 1999. (For a more complete explanation, see *Dioxin Levels in Pigeon River Fish: 1996-2002* [TDEC, 2002]). The water criterion of 1 ppq is multiplied by the bioconcentration factor for dioxin and the appropriate conversion factor:

$$C_{fish} = [C_{water} * BCF] / CF2$$
 (Equation A-5)

where:

CF2 = Conversion Factor (1000 μg/mg) BCF = Bioconcentration Factor (5,000 L/kg)

The resulting fish tissue concentration is:

$$C_{fish} = [(1x10^{-6} \mu g/L) * (5000 L/kg)] / (1000 \mu g/mg) = 5x10^{-6} mg/kg$$

where:

1 ppq =
$$1x10^{-6} \mu g/L$$

Therefore, the fish tissue concentration calculated from Equation A-5 (5x10⁻⁶ mg/kg) will be used as the target criterion for this TMDL.

Proposed Chlordane, Dioxins and PCBs TMDLs Nonconnah Creek Watershed (HUC 08010211) 5/13/09 – Final Page B-1 of B-3

APPENDIX B

Fish Tissue Monitoring Data For Chlordane, Dioxins, and PCBs

Proposed Chlordane, Dioxins and PCBs TMDLs Nonconnah Creek Watershed (HUC 08010211) 5/13/09 – Final Page B-2 of B-3

There was one site that provided fish tissue data for the Nonconnah Creek segment identified as impaired for chlordane, dioxins, and PCBs. The location of this monitoring station is shown in Figure 5. Fish tissue data recorded at this site are tabulated in Tables B-1 thru B-3.

In Table B-1, total chlordane was calculated as the sum of alpha chlordane, gamma chlordane, cis-nonachlor, and trans-nonachlor.

In Table B-2, total dioxins were calculated as the sum of the concentrations of all polychlorinated dibenzo-p-dioxins (CDD) and polychlorinated dibenzofuran (CDF) isomers after multiplication by the appropriate Toxic Equivalent Factor (TEF):

$$C_{dioxins} = \sum [C_i \times TEF_i]$$

where:

 $C_{dioxins}$ = Total dioxins measured in fish tissue samples (ppt) C_i = Concentration of isomer i in fish tissue samples (ppt) TEF $_i$ = Toxic Equivalent Factor specific for isomer i

The TEF approach compares the relative potential toxicity of each dioxin-like compound in the mixture to the toxicity of 2,3,7,8-Tetrachlorodibenzo-p-dioxin (TCDD), the most toxic member of the group. The TEF for 2,3,7,8-TCDD is defined as unity; and the TEFs for all other polychlorinated dibenzo-p-dioxins (CDDs), polychlorodibenzofurans (CDFs), and certain coplanar polychlorinated biphenyls (PCBs) are defined with values that are less than one, which reflects their lower toxic potency relative to 2,3,7,8 TCDD (USEPA, 2006).

The TEFs used in this TMDL were recommended by the EPA (USEPA, 2007).

In Table B-3, PCB data presented is for the sum of Aroclor 1016, 1242, 1221, 1232, 1248, 1254, 1260, and 1262.

Table B-1 Fish Tissue Monitoring Data for Chlordane

Monitoring	Date	Fish Species	Total Chlordane
Site ID	Date	i isii Species	mg/kg
McKellar Lake at the	1990	Carp	0.412
mouth of	1990	Largemouth Bass	0.025
Nonconnah Creek	1990	Channel Catfish	0.254

Table B-2 Fish Tissue Monitoring Data for Dioxins

Monitoring Site ID	Date	Fish Species	Total Dioxins	Total Dioxins mg/kg
McKellar Lake at the mouth of Nonconnah Creek	1990	Channel Catfish	5.15	5.15E-06

Table B-3 Fish Tissue Monitoring Data for PCBs

Monitoring	Date	Fish Species	Total PCBs
Site ID	Date	Fish Species	mg/kg
McKellar Lake at the	1990	Carp	2.346
mouth of	1990	Largemouth Bass	2.348
Nonconnah Creek	1990	Channel Catfish	2.064

Proposed Chlordane, Dioxins and PCBs TMDLs Nonconnah Creek Watershed (HUC 08010211) 5/13/09 – Final Page C-1 of C-2

APPENDIX C

Public Notice Announcement

STATE OF TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION DIVISION OF WATER POLLUTION CONTROL

PUBLIC NOTICE OF AVAILABILITY OF PROPOSED TOTAL MAXIMUM DAILY LOAD (TMDLS) FOR CHLORDANE, DIOXINS, & POLYCHLORINATED BIPHENYLS FOR THE NONCONNAH CREEK WATERSHED (HUC 08010211), TENNESSEE

Announcement is hereby given of the availability of Tennessee's proposed Total Maximum Daily Loads (TMDLs) for chlordane, dioxins, and polychlorinated biphenyls (PCBs) for the Nonconnah Creek Watershed, located in western Tennessee. Section 303(d) of the Clean Water Act requires states to develop TMDLs for waters on their impaired waters list. TMDLs must determine the allowable pollutant load that the water can assimilate, allocate that load among the various point and nonpoint sources, include a margin of safety, and address seasonality.

Nonconnah Creek was identified on Tennessee's Final 2008 303(d) list as not supporting designated use classifications due to elevated levels of chlordane, dioxins, and polychlorinated biphenyls (PCBs) in fish tissue samples. Contaminated sediments are the source of pollutant causes associated with these impairments. Using a mass-balance approach, the TMDLs utilize Tennessee's general water quality criteria, fish tissue sampling data collected from the mouth of Nonconnah Creek, fish advisory calculations, Bioconcentration Factors defined by the U.S. Environmental Protection Agency, and an appropriate Margin of Safety (MOS) to establish chlordane, dioxin, and PCB loading levels which will result in lower fish tissue concentrations and the attainment of water quality standards.

The proposed chlordane, dioxins, and PCB TMDLs may be downloaded from the Department of Environment and Conservation website:

http://www.state.tn.us/environment/wpc/tmdl/

Technical questions regarding this TMDL should be directed to the following members of the Division of Water Pollution Control staff:

Vicki S. Steed, P.E., Watershed Management Section Telephone: 615-532-0707

Sherry H. Wang, Ph.D., Watershed Management Section Telephone: 615-532-0656

Persons wishing to comment on the proposed TMDL are invited to submit their comments in writing no later than May 11. 2009 to:

Division of Water Pollution Control Watershed Management Section 7th Floor, L & C Annex 401 Church Street Nashville, TN 37243-1534

All comments received prior to that date will be considered when revising the TMDL for final submittal to the U.S. Environmental Protection Agency.

The TMDL and supporting information are on file at the Division of Water Pollution Control, 6th Floor, L & C Annex, 401 Church Street, Nashville, Tennessee. They may be inspected during normal office hours. Copies of the information on file are available on request.

Proposed Chlordane, Dioxins and PCBs TMDLs Nonconnah Creek Watershed (HUC 08010211) 5/13/09 – Final Page D-1 of D-2

APPENDIX D

Public Comments Received

Proposed Chlordane, Dioxins and PCBs TMDLs Nonconnah Creek Watershed (HUC 08010211) 5/13/09 – Final Page D-2 of D-2 Proposed Chlordane, Dioxins and PCBs TMDLs Nonconnah Creek Watershed (HUC 08010211) 5/13/09 – Final Page D-1 of D-2

APPENDIX D

Public Comments Received



DR. WILLIE W. HERENTON - Mayor
KEITH L. McGEE - Chief Administrative Officer
DIVISION OF PUBLIC WORKS
DWAN L. GILLIOM - Director
Storm Water Program

May 8, 2009

Mr. Dennis Borders
Tennessee Department of Environment and Conservation
Division of Water Pollution Control
401 Church Street
L&C Annex, Seventh Floor
Nashville, Tennessee 37243-1534

Re: Comments for Proposed Total Maximum Daily Load for Chlordane, Dioxins, and Polychlorinated Biphenyls (PCBs)
Nonconnah Creek Watershed, Tennessee

Dear Mr. Borders:

On April 9, 2009 the City of Memphis received a draft copy of the proposed Total Maximum Daily Load (TMDL) for Chlordane, Dioxins, and PCBs for the Nonconnah Creek Watershed (HUC 08010211) in Tennessee. We have reviewed the above referenced document.

As stated, fish tissue samples were collected and analyzed in 1990 from one monitoring site. The monitoring site was located at the mouth of Nonconnah Creek. Given that tissue results are more than 18 years old, the City believes it would be prudent to collect additional samples before finalization of the TMDL in order to confirm that the results are still representative of current conditions. Also, more monitoring sites should be considered along Nonconnah Creek. Fish tissue data may not be representative of Nonconnah Creek since the monitoring site is located in close proximity to the Mississippi River.

If you have any questions concerning this correspondence please contact me at (901) 576-4345.

Sincerely,

C:

Scott Morgan, P.E.

City of Memphis - Storm Water Program

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Mr. Paul Patterson - City of Memphis

Mr. Ron Kirby - City of Memphis

Proposed Chlordane, Dioxins and PCBs TMDLs Nonconnah Creek Watershed (HUC 08010211) 5/13/09 – Final Page E-1 of E-2

APPENDIX E

Response to Public Comments

Proposed Chlordane, Dioxins and PCBs TMDLs Nonconnah Creek Watershed (HUC 08010211) 5/13/09 – Final Page E-2 of E-2

TDEC thanks the City of Memphis for their interest in reviewing the draft version of this TMDL. TDEC's response to their comments is summarized below:

1. TMDLs are developed using the fish tissue data currently available. EPA's *Report of the Federal Advisory Committee on the Total Maximum Daily Load Program*, EPA 100-R-98-006 states "lack of certainty must not delay TMDL development" (USEPA, 1998). TDEC agrees that additional monitoring data would be desirable. However according to EPA's *Guidance for Water Quality-based Decisions: The TMDL Process*, EPA 440/4-91-001, "Lack of information about certain types of pollution problems (for example, those associated with nonpoint sources or with certain toxic pollutants) should not be used as a reason to delay implementation of water quality-based controls" (USEPA, 1991). As stated in Section 8.3, continued fish tissue sampling will be necessary.